

REMIT TO 201 Humboldt St Rochester, NY 14610-1093 ph: (585) 287-8057 fx: (585) 482-2515

Advertiser A Stronger Vermont (82921) Agency

Pinpoint Media (13513) Buyer Nicole, Meade, Salesperson

Katz - Washington DC, Washington DC

(1179)

ph: (202) 872-5880, fx: (202) 872-0263x Political - Issues / Propositions (1068)

Brand 60/73/715 (557185) **Acct Types** Est/Headline

National/Political 715/ECR25281469

Demo Revision

Comments

Product

Invoice 2747939 Inv Date 9/25/2016 Terms Cash In Advance Contract 1422878 Bill Type Standard

8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal

Package

Period

Gen. Date 9/27/2016 12:46:56PM

Alexandria, VA 22302

AgM

9/22/16-9/28/16 A STRONGER VERMONT -

Burlington (WFFF)

#103

Pinpoint Media

1707 Osage Street

OFFICIAL BILLING INVOICE

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Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks: SPOT 4:30:00PM-How I Mo	Mike & Molly Per week (1),Th	09/22/16 4:53PM (Th)	00:30	HOW I MET YOUR MOTHER	PSTV2492	\$30.00	
2.1	Contract Line Remarks: SPOT 4:30:00PM-How I M	Mike & Molly Per week (1),Fr	09/23/16 4:56PM (Fr)	00:30	HOW I MET YOUR MOTHER	PSTV5822H	\$30.00	
5.0	Contract Line Remarks: SPOT 6:30:00PM-Two and	Two and a Half Men Per week (1),Th	09/22/16 6:55PM (Th)	00:30	TWO AND A HALF MEN	PSTV5822H	\$50.00	
'.0 	Contract Line Remarks: SPOT 6:30:00PM-Two and	Two and a Half Men Per week (1),Fr	09/23/16 6:53PM (Fr)	00:30	TWO AND A HALF MEN	PSTV2492	\$50.00	
.1.0	Contract Line Remarks: SPOT 7:00:00PM-Big Bang	Big Bang Theory Per week (1),Th	09/22/16 7:29PM (Th)	00:30	Big Bang Theory 1	PSTV2492	\$250.00	
2.0	Contract Line Remarks: SPOT 7:00:00PM-Big Bang	Big Bang Theory Per week (1),Fr	09/23/16 7:14PM (Fr)	00:30	Big Bang Theory 1	PSTV5822H	\$250.00	
	Contract Line Remarks: SPOT 232101-Mike & Molly	Two & A Half Men Per week (1),Th	09/22/16 11:28PM (Th)	00:30	Mike & Molly 11pm	PSTV2492	\$35.00	
17.0	SPOT		09/23/16			1 preempt @ \$30.00	\$0.00	Advertiser Instructions
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total \$695.00 (\$104.25) Net Total \$590.75 Total Spots